

report. The three-year retention period starts when the single audit report covering the grant period is submitted.

10. The City gives the right of access to their records for the review to any federal, state, and/or local representative of the bureau of Justice Assistance.

## SANCTIONS


The Grantor may perform one or both of the following actions if the City fails to comply with terms and conditions of this Agreement.

1. Temporarily withhold reimbursement payments pending the correction(s) of monitor or audit findings.
2. Withhold future awards for the project or agency.

## TERMINATION


The Grantor may terminate this Agreement in whole in accordance with 28 CFR 70.61, when the City materially fails to comply with the terms and conditions of this agreement. The Grantor shall provide the City in writing a notice of termination. In the event the Grantor terminates this Agreement, the Grantor will reimburse the City the full amount of the funds received from the City. The City will be subject to the same requirements regarding audit, recordkeeping, and submission of reports for the duration of the Agreement period.

**IN WITNESS WHEREOF**, the parties below acknowledge this agreement on the date first written above.

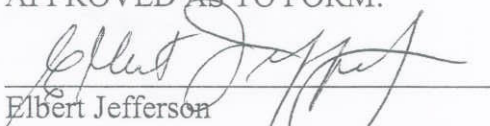
  
Dr. Willie W. Herenton  
Mayor, City of Memphis

  
William L. Gibbons  
District Attorney General

  
Larry A. Godwin  
Director, Police Services

  
AC Wharton  
Mayor, Shelby County

APPROVED AS TO FORM:

  
Elbert Jefferson  
City Attorney, City of Memphis

ATTEST:

  
Comptroller/Deputy Comptroller

## ATTACHMENT A

### PSN Project Budget

#### 2007 Project Safe Neighborhoods (PSN) Budget Narrative:

In response to gun crime and gun violence in Memphis and Shelby County, the Memphis Police Department (MPD) Project Safe Neighborhoods (PSN) Unit was created in 2002. Currently the PSN Unit is staffed with two (2) Lieutenants as supervisors; twelve (12) MPD investigators and two (2) Shelby County Sheriff's Office investigators.

The 2007 proposed budget supports specific PSN goals and objectives including the primary goal of reducing violent crimes committed with guns in Shelby County. Specific PSN objectives will be accomplished through increased enforcement and investigations designed to confiscate guns and combat violent crime committed with guns.

**A. Personnel**                      **\$0**

**B. Fringe Benefits**              **\$0**

**C. Travel**                          **\$20,000**

Estimated travel and training budget includes 1) costs for investigators to attend the annual PSN Conference for two years; 2) costs for investigators to attend Crime Scene Trainings/Workshops to prepare and equip officers for court testimony involving gun crimes; and 3) costs for Technical Training/Workshops to train investigators on surveillance equipment.

**D. Equipment**                    **\$72,500**

Estimated equipment budgeted includes 1) two vehicles to be utilized in an under cover capacity by PSN investigators assigned to the PSN Unit for the purpose of increased enforcement and investigations; 2) equipment specific to under cover police vehicles including alarms designed to protect the vehicle and equipment contained within the vehicle; 3) miscellaneous equipment designed to aid investigations and enforcement activities to reduce gun crime and violence to include, but not limited to search warrant entry tools, computer enhancement equipment, crime scene and evidence documentation equipment, and evidence collection equipment.

**E. Supplies**                      **\$ 7,500**

Supplies include standard office materials/supplies and supplies specific to increased enforcement and investigations specifically related to PSN goals and objectives.

**F. Indirect Costs**                **\$0**

**Total Project Costs:**          **\$100,000.00**



Department of Justice  
Office of Justice Programs  
Bureau of Justice Assistance

Grant

PAGE 1 OF 3

1. RECIPIENT NAME AND ADDRESS (including Zip Code) Shelby County District Attorney General 201 Poplar Avenue, Suite 301 Memphis, TN 38103		4. AWARD NUMBER: 2007-GP-CX-0071	
		5. PROJECT PERIOD: FROM 09/01/2007 TO 08/31/2010 BUDGET PERIOD: FROM 09/01/2007 TO 08/31/2010	
		6. AWARD DATE 09/06/2007	7. ACTION Initial
1A. GRANTEE IRS VENDOR NO 626000641		8. SUPPLEMENT NUMBER 00	
		9. PREVIOUS AWARD AMOUNT \$ 0	
3. PROJECT TITLE PSN		10. AMOUNT OF THIS AWARD \$ 148,523	
		11. TOTAL AWARD \$ 148,523	
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).			
13. STATUTORY AUTHORITY FOR GRANT This project is supported under Pub. L. 110-5, embedded secs. 101-104, Pub. L. 109-106, 119 Stat. 2290, 2302 (BJA - PSN)			
15. METHOD OF PAYMENT PAPRS			

AGENCY APPROVAL		GRANTEE ACCEPTANCE	
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Regina B. Schofield Assistant Attorney General		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Priscilla Campbell Chief Administrative Officer	
17. SIGNATURE OF APPROVING OFFICIAL <i>Regina B. Schofield</i>		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL <i>Priscilla Campbell</i>	19A. DATE 9/20/07
AGENCY USE ONLY			
20. ACCOUNTING CLASSIFICATION CODES FISCAL FUND BUD DIV. YEAR CODE ACT OFC REG SUB POMS AMOUNT X C GP 80 00 00 148523		21. GP07U00077	



Department of Justice  
Office of Justice Programs  
Office of Comptroller

Washington, D.C. 20531

September 6, 2007

Dr. Priscilla Campbell  
Shelby County District Attorney General  
201 Poplar Avenue, Suite 301  
Memphis, TN 38103

Reference Grant Number: 2007-GP-CX-0071

Dear Dr. Campbell:

I am pleased to inform you that my office has approved the following budget categories for the aforementioned grant award in the cost categories identified below:

Category	Budget
Personnel	\$25,194
Fringe Benefits	\$4,806
Travel	\$3,523
Equipment	\$0
Supplies	\$0
Construction	\$0
Contractual	\$115,000
Other	\$0
Total Direct Cost	\$148,523
Indirect Cost	\$0
Total Project Cost	\$148,523
Federal Funds Approved:	\$148,523
Non-Federal Share:	\$0
Program Income:	\$0





Department of Justice  
Office of Justice Programs  
Bureau of Justice  
Assistance

AWARD CONTINUATION  
SHEET  
Grant

PAGE 2 OF 3

PROJECT NUMBER 2007-GP-CX-0071

AWARD DATE 09/06/2007

*SPECIAL CONDITIONS*

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.
2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.
3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, as further described in the current edition of the OJP Financial Guide, Chapter 19.
4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.
5. The grantee agrees to secure and maintain on file signed statements by each member of the selection committee appointed by the United States Attorney or the PSN Task Force indicating that in making recommendations or decisions regarding contracts or subgrants paid for by this grant, the member had no conflict of interest. Such statements must include all of the language included in the PSN Conflict of Interest Certification, however, the grantee may use a different format or may add other related certifications of their own.
6. The recipient agrees to submit to BJA for review and approval any curricula, training materials, or any other written materials that will be published, including web-based materials and web site content, through funds from this grant at least thirty (30) working days prior to the targeted dissemination date.
7. To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdiction, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.
8. The recipient agrees to coordinate the project with the U.S. Attorney and Project Safe Neighborhoods Task Force for the district covered by the award. The recipient also is encouraged to coordinate with other community justice initiatives (such as Weed & Seed and ATF's Youth Crime Gun Interdiction Initiative), and other ongoing, local gun prosecution and law enforcement strategies.
9. The award recipient agrees to participate in a data collection process measuring program outputs and outcomes. The data elements for this process will be outlined by the Office of Justice Programs.
10. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per 28 C.F.R. 23.20(g). Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.
11. The recipient agrees to cooperate with any assessments, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this project.



Department of Justice  
Office of Justice Programs  
Bureau of Justice  
Assistance

AWARD CONTINUATION  
SHEET  
Grant

PAGE 3 OF 3

PROJECT NUMBER 2007-GP-CX-0071

AWARD DATE 09/06/2007

*SPECIAL CONDITIONS*

12. Grantee agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.
13. Grantee agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.
14. "Applicants must certify that Limited English Proficiency persons have meaningful access to the services under this program(s). National origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with Title VI and the Safe Streets Act, recipients are required to take reasonable steps to ensure that LEP persons have meaningful access to their programs. Meaningful access may entail providing language assistance services, including oral and written translation when necessary. The U.S. Department of Justice has issued guidance for grantees to help them comply with Title VI requirements. The guidance document can be accessed on the Internet at [www.lep.gov](http://www.lep.gov)."
15. The recipient agrees to submit quarterly financial status reports to the Office of Justice Programs using Standard Form SF 269A on the Internet at <https://grants.ojp.usdoj.gov>. These reports shall be submitted on-line not later than 45 days after the end of each calendar quarter. The final report shall be submitted not later than 90 days following the end of the grant period.
16. The recipient shall submit semiannual progress reports. Progress reports shall be submitted within 30 days after the end of the reporting periods, which are June 30 and December 31, for the life of the award. These reports will be submitted to the Office of Justice Programs, on line-through the Internet at <https://grants.ojp.usdoj.gov>.
17. The recipient agrees to submit to DOJ for review and approval, any proposal or plan for Project Safe Neighborhoods and Anti-Gang Initiative media-related outreach. DOJ approval must be received prior to any obligation or expenditure of grant funds related to the development of media-related outreach projects.



Department of Justice  
Office of Justice Programs  
*Bureau of Justice Assistance*

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Washington, D.C. 20531

Memorandum To: Official Grant File

From: Maria Berry, Environmental Coordinator

Subject: Categorical Exclusion for Shelby County District Attorney General

Awards under the FY 2007 Project Safe Neighborhoods grant program will be used to fund innovative ideas in reducing gun violence and will carry the following NEPA special condition:

None of the following activities will be conducted either under the OJP federal action or a related third party action: 1) New construction; 2) Any renovation or remodeling of a property either (a) listed on or eligible for listing on the National Register of Historic Places or (b) located within a 100-year flood plain; 3) A renovation which will change the basic prior use of a facility or significantly change its size; 4) Research and technology whose anticipated and future application could be expected to have an effect on the environment; or 5) Implementation of a program involving the use of chemicals. Consequently, the subject federal action meets OJP's criteria for a categorical exclusion as contained in paragraph 4(b) of Appendix D to Part 61 of the Code of Federal Regulations. Additionally, the proposed action is neither a phase nor a segment of a project which when viewed in its entirety would not meet the criteria for a categorical exclusion.



Department of Justice  
Office of Justice Programs  
Bureau of Justice Assistance

GRANT MANAGER'S MEMORANDUM, PT. I:  
PROJECT SUMMARY

Grant

PROJECT NUMBER

2007-GP-CX-0071

PAGE 1 OF 1

This project is supported under Pub. L. 110-5, embedded secs. 101-104, Pub. L. 109-108, 119 Stat. 2290, 2302 (BJA - PSN)

1. STAFF CONTACT (Name & telephone number)

Shauna Connolly  
(202) 253-0019

2. PROJECT DIRECTOR (Name, address & telephone number)

Priscilla Campbell  
201 Poplar Avenue, Suite 301  
Memphis, TN 38103  
(901) 545-5055

3a. TITLE OF THE PROGRAM

BJA FY 07 Project Safe Neighborhoods

3b. POMS CODE (SEE INSTRUCTIONS  
ON REVERSE)

4. TITLE OF PROJECT

PSN

5. NAME & ADDRESS OF GRANTEE

Shelby County District Attorney General  
201 Poplar Avenue, Suite 301  
Memphis, TN 38103

6. NAME & ADDRESS OF SUBGRANTEE

7. PROGRAM PERIOD

FROM: 09/01/2007 TO: 08/31/2010

8. BUDGET PERIOD

FROM: 09/01/2007 TO: 08/31/2010

9. AMOUNT OF AWARD

\$ 148,523

10. DATE OF AWARD

09/06/2007

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)

Project Safe Neighborhoods (PSN), a nationwide commitment to reducing gun crime, links existing local programs together and provides them with necessary tools. PSN 1) takes a hard line against gun criminals, using every available means to create safer neighborhoods; 2) seeks to achieve heightened coordination among federal, state, and local law enforcement; and 3) emphasizes tactical intelligence gathering, more aggressive prosecutions, and enhanced accountability through performance measures. The United States Attorney in each federal judicial district will lead the offensive. The fiscal agent, in coordination with the PSN Task Force, will allocate funds throughout the community.



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The Shelby County District Attorney General's Office will use the FY07 PSN funds to continue their "Gun Crime Is Jail Time" and "No Deals" initiatives. The Western District of Tennessee will fund two cross-designated assistant prosecutors for the Shelby County District Attorney General's Office. They will be dedicated to firearm-related cases. The Memphis Police Department will purchase vehicles, equipment, and training for the investigation and enforcement of felons who illegally possess guns; the Jackson Police Department will co-sponsor training on street gang investigations, PSN and gang prosecution techniques, and an overview of the PSN initiative, as well as fund training for its officers on armed gunman characteristics; and a local firm will purchase television time and billboard space to advertise the "Gun Crime Is Jail Time" and "No Deals" messages.

NCA/NCF

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